			I	I	I		A	tual Procure	ment Activ	ities			ı					ABC (P	PhP)	Cont	ract Cost ((PhP)			Date	of Receipt	t of Invitat	on	$\overline{}$
Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre- Proc Confere nce	Ads/Po		ty Sub/Oper	Di.d	Post Qual	Date of BAC Resolutio n Recomme nding Award	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Inspectio n & Acceptanc e	Source of Funds	Total	моое с	O Total	моов	со	List of Invite d Obser vers		Eligibility Check	Sub/ Open of Bids	Bid Evaluatio n	Delive Comp n/ Post Qual e (I' applic)	from the APP) f able
5021202000	ED PROCUREMENT ACTIVITIES RECOMMENDING THE AWARD OF CONTRACT FOR THE PROCUREMENT OF JANITORIAL SERVICES FOR CY 2023	STOD	Yes	Competitive Bidding	N/A	N/A	N/A	I/A N//	A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	350,000.00	N/A	N/A 349,451	L.76 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A
5021202000	RECOMMENDING THE AWARD OF CONTRACT FOR THE PROCUREMENT OF JANITORIAL	STOD	Yes	Competitive Bidding	N/A	N/A	N/A	I/A N//	A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	900,000.00	N/A	N/A 865,628	_	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A
5020101000	SERVICES FOR CY 2023 Lease of venue with meals to conduct the Pre-Survey Conference on January 23, 2023 in Iloilo	LTID	No	NP-53.10 Lease of Real	N/A	N/A	N/A	/A N//	A N/A		N/A	1-13-2023	N/A	1-16-2023	N/A	N/A	GoP	23,375.00	N/A	N/A 20,000	_	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A
5020201002	City Hiring of transportation services for the conduct of legworking of EDES Programs within Iloilo	PBDD	No	Property and Venue NP-53.9 - Small Value	N/A	N/A	N/A	I/A N//	A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	25,000.00	N/A	N/A 24,000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A
5020101000	Province for the period of January 2023 (4 trips) Lease of venue with meals to conduct the LTID Conference with the Newly-Appointed CARPO	LTID	No	Procurement NP-53.10 Lease of Real	N/A	N/A	N/A	I/A N//	A N/A	N/A	N/A	1-13-2023	N/A	1-16-2023	N/A	N/A	GoP	16,000.00	N/A	N/A 16,000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A
5020101000	ALFRED BEARE on Jan. 17, 2023 in Iloilo City Lease of Venue with meals to conduct the EXIT Conference with the LAND BANK OF THE PHILS	LTID	No	Property and Venue NP-53.10 Lease of Real	N/A	N/A	N/A	I/A N//	A N/A	N/A	N/A	1-13-2023	N/A	1-16-2023	N/A	N/A	GoP	32,000.00	N/A	N/A 32,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A
	on January 24-25, 2023 in Iloilo City Training on Rights, Roles and Responsibilities of Agrarian Reform Beneficiaries and		l	Property and Venue NP-53.10 Lease of Real																-									
5020201002	Fundamentals of Cooperative in Brgy. Balanac, Janiuay, Iloilo on February 2 and 3, 2023	PBDD	No	Property and Venue	N/A	N/A	N/A	I/A N//	A N/A	N/A	N/A	01-26-2023	N/A	01-27-2023	N/A	N/A	GoP	8,000.00	N/A	N/A 8,000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A
5020101000	Lease of venue with meals and lodging fr the conduct of "Strategic Operational Planning Workshop" on February 6-7, 2023 in Iloillo City in the amount of P29,000.00	LTID	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	I/A N/	A N/#	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	29,000.00	N/A	N/A 29,000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A
5020201002	Catering services to conduct the Training on Rights, Roles, and Responsibilities of Agrarian Reform Benefiaries and Fundamentals of Cooperative to be held at Dalicanan, Passi City, Ilollo on February 7 & 8, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	I/A N//	A N/#	N/A	N/A	1-30-2023	N/A	01-31-2023	N/A	N/A	GoP	8,000.00	N/A	N/A 8,000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A
5021307000	Procurement of various lighting fixtures for installation at DARPO-Ilolio and for repair/refurbishment of DARMO offices	STOD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	I/A N//	A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	49,805.00	N/A	N/A 48,609	9.50 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A
5020201002	"TRAINING ON STRATEGIC PLANNING AND MANAGEMENT FOR JAGO CARP BENEFICIARIES MPC, VELASCO, LEMERY, ILOILO"	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	I/A N/	A N/#	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	4,500.00	N/A	N/A 4,500	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A
5020201002	Catering services for more or less 20 persons to conduct the Training on Rights, ROles, and Responsibilities of Agrarian Reform Benefiaries and Fundamentals of Cooperative to be held at Dalicanan, Passi City, Iloilo on February 9-10, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	I/A N//	A N/#	N/A	N/A	02-Feb-2023	N/A	02-Mar-2023	N/A	N/A	GoP	8,000.00	N/A	N/A 8,000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A
5020399000	Procurement of the following services, to wit: 1. Polo shirt with collar, blue ice color with embroidered DAR Logo- 250 pieces; 2. T-shirt, round neck, color white with print and DAR Logo All these shall be completely delivered on February 13, 2023.	LTID	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	i/A N/	A N/A	. N/A	N/A	02-Mar-2023	02-Mar-2023	02-Aug-2023	N/A	N/A	GoP	195,000.00	N/A	N/A 180,000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A
5020101000	Catering services with packed meals to more or less 15 participants during the conduct of preparatory processing of various CLOAS and E-Title with ROD in preparation for the EP/CLOA Distribution with Sec. Conrado M. Estrella III on February 9-10, 2023	LTID	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	I/A N//	A N/#	N/A	N/A	02-Jun-2023	N/A	02-Aug-2023	N/A	N/A	GoP	21,000.00	N/A	N/A 21,000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A
5020101000	rocurrement of other supplies necessary during the EP/CLOA Distribution and Turn-over ceremonies of Rhisand CSF with DAR Sec. Corrado M. Estrella, III-frame, A4 Special paper, A4, 120 gm, off-white, 1005 Mitch Har Hard hat Hard hat Hard hat Hard hat Lei Payapy (buri) Basket, native Candle, white Lighter Tissue face Misk Alcohol Glue Glu Glue Stok Glue Stok Glue Stok Glue Stok Glian Color, green nibbon 27, green nibbon 27, green nibbon et yellow Cupcake liner, 1005	LTID	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	ija N/	A N/A	. N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	40,545.00	N/A	N/A 37,025	3.35 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A
5020399000	Procurement of the following goods and services to be delivered on February 13, 2023, to wit: 1. T-shirt, round neck, color white with print and DAR Logo	LTID	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	i/A N/i	A N/ <i>F</i>	N/A	N/A	02-Oct-2023	01-Oct-2023	02-13-2023	N/A	N/A	GoP	44,000.00	N/A	N/A 40,000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A
5029905003	Vehicle rental for the conduct of EP/CIOA Distribution and Turn-over ceremonies of FMRs and CSF with DAR Sec. Conrado M. Estrella, ill on February 17, 2023 with the fir provisions: Any choice of commuter van, SUV or pick-up truck-includind driver with handheid radio (walkie talkie), free fuel twelve (12) hour trip. Proposed route: 1. Mambrianan Grande, passi City 2. Poblacion, passi City 3. Brey Bollian-Barrasan, Dumangas, 4. Brey PD Monfort, Dumangas, 5. Iliolio City 8. Suburbs	LTID	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	1/A N//	A N/#	. N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	210,000.00	N/A	N/A 194,400).00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A
5020201002	Procurement of Laptop with the following specifications: Intel Core 13, 8GB SSD NVMe, 15.6°FHD, Intel UHD Graphics, WIN 11 HOME, and External Hardrive 1 TB	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	I/A N/	A N/#	. N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	440,775.00	N/A	N/A 44,000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A
5020101000	Installation of LED Wall Backdrop, stage decoration & props, audio/sound system and, operation of one (1) drone at City of Passi Arena (COPA), Passi City on February 16, 2023	LTID	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	i/A N/i	A N/ <i>F</i>	N/A	N/A	2-13-2023	2-27-2023	2-14-2023	N/A	N/A	GoP	200,000.00	N/A	N/A 197,000	0.00 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A N/A

		ı	1					Actu	al Procurem	ent Activi	ties			ı					ABC (PhP)	Т	Contract C	ost (Ph	hP)			Date	of Recei	ot of Invita	tion	\neg	-
Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre- Proc Confere nce	Ads/Po st of IB	Pre- bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluati on	Post Qual	Date of BAC Resolutio n Recomme nding Award	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Inspectio n & Acceptanc e	Source of Funds	Total	MOOE	со	Total ^M	OOE	со	List of Invite d Obser vers		Eligibility Check	Sub/ Open of Bids	Bid Evaluatio n		Delivery/ Completio n/ Acceptanc e (If applicable)	Remarks (Explainin g changes from the APP)
5020101000	Procurement of Catering Services with Packed Weals for more or less 750 pas during the conduct of EP/CLOD Birthultion with DAR Secretary Condo M. Estrella, III in Pass CITy on February 17, 2023 with Safety Food Handling and Transportation. The specifications are as follows: AM Snacks - 1,350 pax @ P150.00 = P305,000.00 Lunch - 1,100 pax @ P350.00 = P305,000.00 PM Snacks - 1,300 pax @ P150.00 pax @ P150	LTID	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	790,000.00	N/A	N/A	790,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020399000	Tarpaulin printing intended for the "EP/CLOA DISTRIBUTION" 12ft. x8ft with eyelets, 6x3ft with eyelets.	LTID	No	Negotiated Procurement - Small Value Procurement (Sec. 53.0)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-13-2023	01-13-2023	02-14-2023	N/A	N/A	GoP	29,160.00	N/A	N/A	22,356.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029902000	Procurement of services for the publication of masterlist of ARBs	LTID	No	Negotiated Procurement - Small Value Procurement (Sec.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	25,000.00	N/A	N/A	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020101000	Lease of venue with meals and accomodation to more or less 40 participants during the conduct of " Meeting with the Third Level Officiasl, Division Chiefs and selected DARPO personnel with Sec. Conrado M. Estrella" on February 16-18, 2023 in Iloilo City	LTID	No	53.9) NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/14/23	2/14/2023	2/15/2023	N/A	N/A	GoP	355,000.00	N/A	N/A	355,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	CATERING SERVICES FOR MORE OR LESS 20 PERSONS FOR THE CONDUCT OF "TRAINING ON ENTREPRENEURIAL AND BUSINESS MANAGEMENT FOR JACO CARP BENEFICIARIES MULTI_PURPOSE COOPERATIVE" at BRGY. VELASCO, LEMERY, LICILO ON FEBRUAR 22-23, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	6,000.00	N/A	N/A	6,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020101000	LEASE OF VENUE FOR THE CONDUCT OF LUNCHEON MEETING AND PRESS CONFERENCE WITH SECRETARY CONRADO M. ESTRELLA, III Lease of venue with meals to more or less 40 participants during the conduct of "	LTID	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	175,000.00	N/A	N/A	175,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020101000	Coordionation Meeting with the PNP, MARPOs and Management Committee memebers and DARPO Staff re: EP/CLOA Distribution and Secretary Conrado M. Estrella, III visit to Region VI"	LTID	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-Sep-2023	N/A	02-Oct-2023	N/A	N/A	GoP	28,600.00	N/A	N/A	28,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Catering for more or less 35 participants for the conduct of "Training on Banana Products under Developemtn of Products in Brgy. Agsirab Riverside, Lambunao, Iloilo" on February 24, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	7,000.00	N/A	N/A	70,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Catering services for more or less 20 pax for the conduct of Training on Governance and Management of Cooperative for Layhands AR Cooperative at San Dionision, Iloilo on February 24, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	3,000.00	N/A	N/A	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Catering services for more or less 20 persons for the conduct of "Training on Rights, Roles, and Responsibilities of Agrarian Reform Benefiaries and Fundamentals of Cooperative to be held at Labigan, Sara, Iloilo on February 21-22, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	8,000.00	N/A	N/A	8,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Catering services for more or less 20 persons for the conduct of "Training on Rights, Roles, and Responsibilities of Agrarian Reform Benefiaries and Fundamentals of Cooperative to be held at Labigan, Sara, Iloilo on February 23-24, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-20-2023	N/A	02-21-2023	N/A	N/A	GoP	8,000.00	N/A	N/A	8,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Catering services for more or less 20 persons to conduct the "Training on Rights, Roles, and Responsibilities of Agrarian Reform Beneficiaries and Fundamentals of Cooperative" to be held at Preciosa, Sara, llollo on February 21 & 22, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-20-2023	N/A	02-21-2023	N/A	N/A	GoP	8,000.00	N/A	N/A	8,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Catering services for more or less 20 persons to conduct the "Training on Rights, Roles, and Responsibilities of Agrarian Reform Beneficiaries and Fundamentals of Cooperative" to be held at Preciosa, Sara, Iloilo on February 21.8.22, 2024	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	8,000.00	N/A	N/A	8,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Catering services for more or less 20 persosn for the conduct of "Training on Organizational Management and Governance for Had. Rica ARB Association" at Brgy Badlang, Anilao, Iloilo on March 16.2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	3,000.00	N/A	N/A	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Catering services for more or less 20 persosn for the conduct of "Training on Financial Education for Had. Rica ARB Association" at Brgy. Badiang , Anilao, Iloilo on March 17, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	3,000.00	N/A	N/A	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Purchase of Supplies and Materials for ORIENTATION ON ENTERPRISE-BASED AGRARIAN REFORM COMMUNITY ORGANIZING AND DEVELOPMENT (E-ARCOD) for PBDD staff and Development Facilitator (DF) on February 27 to March 3, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-16-22	N/A	02-Mar-2023	N/A	N/A	GoP	408,400.00	N/A	N/A	408,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Catering services for more or less 20 persons consist of 2 batches who will attend the "Marketing Assistance to ARBOs on-site Kumustahan cum Market Matching and Signing of Marketing Agreements to Badiangan Ginger Planters and Producers Cooperative (BGPPC) and Tuburan Abaca Handicraft Association (TAHA)" on March 9 & 10, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	8,000.00	N/A	N/A	7,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Catering services for more or less 40 persons who will attend the "Farm Business School (FBS) Launching and Session 1 to Badiangan Gingers Planters and Producers Cooperative (BGPPC) on March 8, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	12,000.00	N/A	N/A	11,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Catering services with packed meals to more or less 1,350 participants during the conduct of EP/CLOA Distribution with DAR Secretary Conrado M. Estrella III" on February 17, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2/15/2023	N/A	2/16/2023	N/A	N/A	GoP	790,000.00	N/A	N/A	790,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029905003	Hiring of transportation services for the conduct of 1.) Video/photo documentation of Tuburan, Abaca Handicraft Assn. in Janiuay; 2.) Training on Bannan Products in Brgy, Agsirab, Reverside ARB Assn. in Lambunao; 3.) Benchmarking with the member of Jago CARP Beneficiaries. Iloilo- Lemeny- Dumarao & vice versa from February to March 2023	LTID	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	21,000.00	N/A	N/A	19,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Hiring of transportation services/ van rental for the conduct of DFs Community Immersion as part of E-ARCOD Training in Ilolio City on March 3, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	24,000.00	N/A	N/A	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Catering services for more or less 18 participants fro the conduct of Benchmarking of Jago CARP Beneficiaries MPC in Progressive Women ARC in Dumarao, Capiz on March 9, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	9,000.00	N/A	N/A	9,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Catering services for more or less 45 participants fro the conduct of ARBDSP Review and Planning Session on March 7, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	42,750.00	N/A	N/A	42,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Catering services fro more or less 20 persosn per activity for the conduct of Community-based Activities fro the ARC Development Plan Updatin" in Cag-an, Anilao, Iloilo on March 13 & 20, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Feb-2023	N/A	03-Jun-2023	N/A	N/A	GoP	7,000.00	N/A	N/A	7,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Vacated (0478)	Vacated (0478) Catering services for more or less 15 persosn who will attend the "Training on Microfinance		No	Vacated (0478)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	13,500.00	N/A	N/A	13,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Policy Formulation cum Writeshop" on March 28-29, 2023	PBDD	No	Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	6,750.00	N/A	N/A	6,720.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Catering services for more or less 30 persons who will attend the "Microfinance Program Launching" on April 14, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	8,250.00	N/A	N/A	8,220.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

		1	<u> </u>					Actua	il Procurem	ent Activi	ties			1				1	ABC (PhP)		Contract	Cost (Phi	P)			Date	of Recei	pt of Invitat	ion		$\overline{}$
Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre- Proc Confere nce	Ads/Po st of IB	Pre- bid Conf	Eligibility Check		Bid Evaluati on	Post Qual	Date of BAC Resolutio n Recomme nding Award	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Inspectio n & Acceptanc e	Source of Funds	Total	MOOE	со	Total	MOOE	co	List of Invite d Obser vers	Pre- bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluatio n	Post Ac Qual	elivery/	Remarks Explainin g changes from the APP)
5020201002	Catering services for more or less 20 persosn for the conduct of "Training on Financial Education for Seven Hills AR Organization" in Lambunao, Iloilo on March 10, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	3,000.00	N/A	N/A	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Catering services for more or less 25 persosn for the conduct of "Training on Organizational Management and Governance for Seven Hills ARB Organization" on March 9, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	3,750.00	N/A	N/A	3,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Catering services for more or less 20 persosn for the conduct of "Training on Organizational Management and Governance for Miag-ao ARBs Association" Brgy. Cubay, Miag-ao, Iloilo on March 23, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Sep-2023	03-Oct-2023	3/14/23	N/A	N/A	GoP	3,000.00	N/A	N/A	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Catering services for more or less 20 persosn for the conduct of "Training on Financial Education for Miag-ao ARBs Association" at Brgy. Cubay, Miago-ao, Iloilo on March 24, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Sep-2023	03-Oct-2023	3/14/23	N/A	N/A	GoP	3,000.00	N/A	N/A	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Catering services for more or less 25 persosn for the conduct of "Training on Organizational Management and Governance for Hda. Lolita ARBs Association" at Brgy. Pantalan, Anilao, Iloilo on March 30, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	3,750.00	N/A	N/A	3,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Catering services for more or less 20 persosn for the conduct of "Training on Organizational Management and Governance for Hda. Lolita ARBs Association" at Brgy. Pantalan, Anilao, Iloilo on March 31, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	3,000.00	N/A	N/A	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Catering services for more or less 20 persosn who will attend the "Training on Development of ARBOs to become Microfinance Provider" on March 16, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	4,500.00	N/A	N/A	4,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Catering services for more or less 30 persons who will attend the "Training on Development of ARBOs to become Microfinance Provider" on March 9-10, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	13,500.00	N/A	N/A	13,440.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Various supplies and materials: 10 Box Ink, Black, IP Original, IPP GT53 XL 550.00 5,500.00 5 Sox Ink, Yellov, IPP Original, IPP GT52 445.00 2225.00 5 Sox Ink, Clyan, IPP Original, IPP GT52 445.00 2,225.00 5 Box Ink, Magenta, IPP Original, IPP GT52 445.00 2,225.00	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	12,175.00	N/A	N/A	11,175.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Catering services for more or less 35 persons who will attend the "Farm Business School (FBS) Sessions 2,3,4 & 19 to Gingers Planters and Producers Cooperative (BGPPC)" on March 15, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	5,250.00	N/A	N/A	5,180.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Catering for more or less 15 persons who will attend the "Training on Microfinance Policy Formulation cum Writeshop" on March 22-23, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	6,750.00	N/A	N/A	6,690.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Catering services for more or less 35 persons who will attend the "Farm Business School (FBS) Market Survey to Badiangan Gingers Planters and Producers Cooperative (BGPPC)" on March 22, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	10,500.00	N/A	N/A	10,430.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Catering services for more or less 30 persosn who will attend the "Training on Development of ARBOs to become Microfinance Provider" on March 16-17, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	13,500.00	N/A	N/A	13,380.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Catering for more or less 20 persons who will attend the "Training on Financial Literacy" on March 15, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	4,500.00	N/A	N/A	4,460.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Catering services for more or less 33 persons who will attend the "Training on Fundamentals of Cooperative & Policy formulation for Brgy. Cabunga Sitio Lonoy Land Beneficiaries Association (BACSILLABA)" on April 12-13, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	9,900.00	N/A	N/A	9,768.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Catering services for more or less 33 persons who will attend the "Training on Fundamentals of Cooperative & Policy Formulation for Jalbuena-Palencia Agrarian Reform Beneficiaries Association" on March 22-23, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	4,500.00	N/A	N/A	4,460.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Catering services for more or less 33 persons who will attend the "Training on Entrepreneurship under EPAHP to KASIHA Multi-Purpose Cooperative, Sto. Niño, San Miguel, Ilioilo" on March 23-24, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	17,500.00	N/A	N/A	17,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Procurement of other office supplies for offical use of the CARPO/LTID	LTID	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	49,450.00	N/A	N/A	47,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Catering services for more or less 20 persons who will attedn the Marketing Assistance to ARBOS On-site "Kumustahan" cum Market Matching and Signing of Marketing Agreements to Guintapaguin AR Coop and San Julian MPC" on March 30-31, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	8,000.00	N/A	N/A	7,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Catering services for more or less 7 participants for the conduct of "Sustainabily Monitoring Evaluation (SME) for various FAPs Funded Projects in the province of Iloilo"	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	17,960.00	N/A	N/A	10,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029905003	Hauling of eighteen (18) units RP Motorcycles, Honda XR, from WESVIARC, Buntatala, Jaro to Iloilo Provincial Capitol Parking Building	LTID	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	19,000.00	N/A	N/A	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029905003	Hiring of Transportation for the conduct of various trainings of EDES Project within Iloilo Province on April 11-26, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	50,000.00	N/A	N/A	49,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021307000	repair and replacement of part of air conditioning unit placed at PARAD; PANASONIC 2.0HP (window type) assigned at PARAD: capacitor Suf	STOD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	700.00	N/A	N/A	575.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021307000	repair and replacement of a part (ACCU Fan Motor) of air conditioning unit(Carrier, 5TR, floor mounted split type) placed at Operations Division;	STOD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	8,650.00	N/A	N/A	7,860.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021307000	One semester services and maintenance of the following: 3 units CARRIER /FM /3TR (DAR Office) 1 unit CARRIER /FM /3TR (BLDG. 2 DAR City) 1 unit SAMSUNG / WM (BLDG. 2 DAR City) 1 unit CARRIER /FM /T (BLDG. 2 DAR City) 1 unit CARRIER /MT (BLDG. 2 DAR City) 1 unit CARRIER /MT (BLDG. 1 DAR CITY) 1 unit CARRIER /MT (EDDC) 2 unit CARRIER /MT (EDDC) 1 unit CARRIER /MT (EDDC) 1 unit CARRIER /MT (LEGAL) 2 units CARRIER /MT (LEGAL) 1 unit CARRIER /MT (LEGAL)	STOD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	40,550.00	N/A	N/A	39,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 unit CARRIER /WM (PBDD) 1 unit CARRIER /WM (PBDD) 5 units WINDOW TYPE (PARAD - LAPAZ) 1 unit WINDOW TYPE (PARAD - LAPAZ) 2 units WINDOW TYPE / LIPE (ACCOUNTING /CASH) 2 units WINDOW TYPE / LIPE (SACOUNTING /CASH)												79 3 of 8																			

	l .		I				Acti	al Procuren	ent Activ	ities								ABC (P	hP)		Contract (Cost (PhP)			Da	e of Recei	ipt of Invita	ition		$\overline{}$
Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre- Proc Confere nce		e- Eligibility	Sub/Open of Bids	Bid Evaluati on	Post Qual	Date of BAC Resolutio n Recomme nding Award	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Inspectio n & Acceptanc e	Source of Funds	Total	моое	со т	^o tal ^N	100E C		ser Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completio n/ Acceptanc e (If applicable	Remarks (Explainin g changes from the APP)
5020201002	CATERING SERVICES FOR MORE OR LESS 20 PERSONS FOR THE CONDUCT OF TRAINING ON ENTREPRENEURIAL AND BUSINESS MANAGEMENT FOR TIROL ESTATE AND FARMERS	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec.	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	6,000.00	N/A	N/A	6,000.00	N/A	N/A	N/A N/	A N/	N/A	N/A	N/A	N/A	N/A
5020301000	ASSOCIATION IN CONCEPCION, ILOILO" on APRIL 3-4, 2023 Procurement of Office Supplies of DARPO-Iloilo for the first semester of 2023	STOD	No	53.9) Negotiated Procurement - Small Value Procurement (Sec.	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	3/28/23	04-Mar-2023	04-Nov-2023	N/A	N/A	GoP	518,196.65	N/A	N/A	514,237.00	N/A	N/A	N/A N/	A N/	N/A	N/A	N/A	N/A	N/A
5020101000	Lease of venue with meals for more or less 170 persons who will attend the conduct of CY 2023 Women's Month Celebration on March 29, 2023 in Iloilo City	LTID	No	53.9) NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	03/24/2023	03/22/2023	03/28/2023	N/A	N/A	GoP	119,000.00	N/A		102,000.00	N/A	N/A	N/A N/	A N/	N/A	N/A	N/A	N/A	N/A
5020101000	Cost of Identifying T-shirts to 25 participants during the conduct of Women's Month Celebration	LTID	No	Negotiated Procurement - Small Value Procurement (Sec.	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	3/27/23	3/27/23	3/28/23	N/A	N/A	GoP	5,785.00	N/A	N/A	5,785.00	N/A	N/A	N/A N/	A N/	N/A	N/A	N/A	N/A	N/A
5020201002	Training on Accounting for non-accountants and recording system installation March 30,2023	PBDD	No	53.9) Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	7,500.00	N/A	N/A	7,440.00	N/A	N/A	N/A N/	A N/	N/A	N/A	N/A	N/A	N/A
5020201002	Training on credit and microfinance program orientation with inputs on financial literacy 101 to DELA PAZ MPC on March 27, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A N/	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	7,500.00	N/A	N/A	7,470.00	N/A	N/A	N/A N/	A N/	N/A	N/A	N/A	N/A	N/A
5020201002	Training on farm business school sessions 5,6,7,8 sessions 9,10,11 and sessions 12,13,14 & 15 to Badlangan MPC on March 29,2023 and April 5&12, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A N/	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	15,750.00	N/A	N/A	15,540.00	N/A	N/A	N/A N/	A N/	N/A	N/A	N/A	N/A	N/A
502029900	Purchase of T-Shirts with Collar	STOD	No	Negotiated Procurement - Small Value Procurement (Sec. 53 9)	N/A	N/A	N/A N/	N/A	N/A	N/A	N/A	3/27/23	3/27/23	3/27/23	N/A	N/A	GoP	43,235.00	N/A	N/A	39,305.00	N/A	N/A	N/A N/	A N/	N/A	N/A	N/A	N/A	N/A
5020201002	Hiring of Transportation for the conduct of various trainings of EDES Project within Iloilo Province on April 11-26, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	50,000.00	N/A	N/A	49,600.00	N/A	N/A	N/A N/	A N/	N/A	N/A	N/A	N/A	N/A
5020201002	Training on Production Module and Cluster Supply Plan Preparation Under LinkSfarMM Project in San Dionisio, Iloilo on March 31, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A N/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	12,000.00	N/A	N/A		N/A	N/A	N/A N/	A N/	N/A	N/A	N/A	N/A	N/A
5020201002	Catering services for more or less 30 persons who will attend the "Review and Enhancement of Credit Policies, Systems and Procedures (PSPs) to KASIHA Multi-Purpose Cooperative" on April 5, 2023 at San Miguel, Iloid.	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A N/	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	7,500.00	N/A	N/A	7,440.00	N/A	N/A	N/A N/	A N/	N/A	N/A	N/A	N/A	N/A
5020201002	Catering services for more or less 30 persons who will attend the "Review and Enhancement of Credit Policies, Systems and Procedures (PSPs) to De La Paz Multi-Purpose Cooperative" on April 4, 2023 at San Miguel, Iloilo	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	7,500.00	N/A	N/A	7,470.00	N/A	N/A	N/A N/	A N/	N/A	N/A	N/A	N/A	N/A
5020201002	Catering services for more or less 20 persons for the conduct of "Training on Financial Education for Luca ARBs Organization" at Brgy. Luca, Ajuy, Iloilo on AOril 20, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	3,000.00	N/A	N/A	3,000.00	N/A	N/A	N/A N/	A N/	N/A	N/A	N/A	N/A	N/A
5020201002	Catering services for more or less 20 persons for the conduct of "Training on Organizational Management and Governance fro Luca ARBs Organization" at Brgy. Luca, Ajuy, Iloilo on April 19, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	3,000.00	N/A	N/A	3,000.00	N/A	N/A	N/A N/	A N/	N/A	N/A	N/A	N/A	N/A
5020201002	Catering services with accommodation for more or less 15 persons for the conduct of "Capability Building Training on Agri-business Planning" on April 13 & 14, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	28,500.00	N/A	N/A	27,500.00	N/A	N/A	N/A N/	A N/	N/A	N/A	N/A	N/A	N/A
5021306001	Request for the repair of RP Vehicle : SUN, ISUZU Crosswind, XNW 271.1. Check-up and pull-out shut off valve and njection pumps. Sease and replacement of transmission pressure plate clutch disc, release bearing, transmission support 3. Replacement of parts-clutch matter assembly, strut her bushing, stabilities (in 4. Replacement of air-conditioner compressor 5. Other immediate jobs and troubleshooting as preventive maintenance service (PMS)	STOD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	40,000.00	N/A	N/A	39,270.00	N/A	N/A	N/A N/	A N/	N/A	N/A	N/A	N/A	N/A
5021306001	Request for the repair of RP Vehicle : Pick-up, D'NOTA HI-Lux, XNV-588 1. Check-up brake system, replace brake master assembly, brake booster 2. Replacement of the following: Velocity boots, brake pad fronts, Upper radiator hose clips, Glow plug and speedometer cable, brake pads-fronts, transmission of seal and support 3. Other immediate jobs and troubleshooting as preventive maintenance service (PMS)	STOD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	25,000.00	N/A	N/A	24,220.00	N/A	N/A	N/A N/	A N/	N/A	N/A	. N/A	N/A	N/A
5021306001	Request for the repair of RP Vehicle: Pick-up, Ixuur Fuego, SPW. 298 1. Check-up and maintenance of altocorditioner connection and replace but off valve 2. Replacement of parts underchassis, upper arm ball joint, rear leaf spring bushing: 3. Replace transmission plate, clutch disc, release bearing, stall light assembly-check and repack first springhe thu, left and right; 4. Other immediate jobs and troubleshooting as preventive maintenance service (PMS)	STOD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	25,000.00	N/A	N/A	24,380.00	N/A	N/A	N/A N/	A N/	N/A	N/A	N/A	N/A	N/A
5020201002	Catering services for more or less 30 persosn who will attedn the "Technology Training for Rice and Corn Production" in Barotac Viejo, Iloilo on April 21 & 25, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A N/	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	18,000.00	N/A	N/A	17,700.00	N/A	N/A	N/A N/	A N/	N/A	N/A	N/A	N/A	N/A
5020201002	Catering services fro more or less 50 persons who will attend the conduct of "Training Workshop on Agro-enterprise under LinkSFarMM Project in Sara, Ilolio on April 18-19, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	30,000.00	N/A	N/A	29,500.00	N/A	N/A	N/A N/	A N/	N/A	N/A	N/A	N/A	N/A
5020201002	Catering services fro more or less 20 persons per activity fro the conduct of Community-based Activities fro ARC Development Plan Updating on May 2,3,9 and 11, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A N/	N/A	N/A	N/A	N/A	4/19/23	4/19/23	4/21/23	N/A	N/A	GoP	14,000.00	N/A	N/A	14,000.00	N/A	N/A	N/A N/	A N/	N/A	N/A	N/A	N/A	N/A
5020201002	Catering services fro more or less 20 persons per activity fro the conduct of Community-based Activities fro ARC Development Plan Updating on May 2,3,9 and 11, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	14,000.00	N/A	N/A	14,000.00	N/A	N/A	N/A N/	A N/	N/A	N/A	N/A	N/A	N/A
5029905003	Vehicle Rental for the Conduct of EP/CLOA Distribution, Field Validation of LHs subject to survey activities, Dialogues and other LTID activities in the Province of Iloilo on April 12-19, 2023 Rental of Vehicle to different municipalities as follows; Batad, Iloilo San Enrique, Iloilo 6,500.00 5,500.00	LTID	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	13,200.00	N/A	N/A	13,200.00	N/A	N/A	N/A N/	A N/	N/A	N/A	. N/A	N/A	N/A
5029905003	Hiring of transportation services for the conduct of 1. EP/CLOA Distribution 2. Ocular inspection & Field Investigation of CARP covered LHs 3. Dialogue with ARBs	LTID	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	3/13/23	4/13/23	3/14/23	N/A	N/A	GoP	40,700.00	N/A	N/A	37,000.00	N/A	N/A	N/A N/	A N/	N/A	N/A	N/A	N/A	N/A
5020201002	Catering services for more or less 35 persons who will attend the "Training on Negotiations and Marketing Strategies under EPAHP to KASIHA Multi-Purpose Cooperative" at Sto. Niño, San Mieuel. Iloil on April 18. 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec.	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	8,750.00	N/A	N/A	8,680.00	N/A	N/A	N/A N/	A N/	N/A	N/A	N/A	N/A	N/A
5020201002	San Miguel, lioil on April 18, 2023 Catering services for more or less 20 persosn for the conduct of "Training on Financial Education for Tuy-an ARBs Organization" in Cabatuan, Iloilo	PBDD	No	53.9) Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	3,000.00	N/A	N/A	3,000.00	N/A	N/A	N/A N/	A N/	N/A	N/A	N/A	N/A	N/A
5020201002	Catering services for more or less 20 persosn for the conduct of "Training on Organizational Management and Governance for Tuy-an ARBs Organization" in Cabatuan, Iloilo on April 25, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A N/A	N/A	N/A	N/A	N/A	N/A e 4 of 8	N/A	N/A	N/A	N/A	GoP	3,000.00	N/A	N/A	3,000.00	N/A	N/A	N/A N/	A N/	N/A	N/A	N/A	N/A	N/A

			1	1	1			Actu	al Procurem	ent Activi	ties					1 1	1		ABC (PhP)	- 1	Contract (Cost (P	hP)	-1		Date	e of Recei	ot of Invita	tion		$\overline{}$
Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre- Proc Confere nce	Ads/Po st of IB	Pre- bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluati on	Post Qual	Date of BAC Resolutio n Recomme nding Award	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Inspectio n & Acceptanc e	Source of Funds	Total	моое	со	Total ^M	IOOE	со	List of Invite d Obser vers	Pre- bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completio n/ Acceptanc e (If applicable)	Remarks (Explainin g changes from the APP)
5020201002	Hiring of transportation services for the conduct of Training on Organizational Management and Givernance at Brgy. Luca, Ajuy, Iloilo on April 19-20, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53 9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	12,000.00	N/A	N/A	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301000	for the purchase of Desktop and Laptop RAM, Desktop Internal storage, Wifl and UPS for DARPO-liolio Records and Planning Section broken down as follows: 8 GB Desktop RAM DDR 3 (Records Section) 1600MHZ 1 TB SATA Desktop HDD (Internal) Records Section 8 GB Laptop RAM DDR3 (Planning Section) 1500MHZ UPS 1000 VA (Records/Planning Section) 500VA WIFI Dongle (usb type) (Records Section)	STOD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/#	a n/a	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	15,040.00	N/A	N/A	15,040.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Catering services for more or less 60 persons for the conduct of Training on Policy Formulation" on April 18, 19, 21, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/13/23	4/14/23	4/14/23	N/A	N/A	GoP	12,000.00	N/A	N/A	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020101000	Lease of venue with meals fro 15 persons , more or less, who will attend the Hearing and Dialogue with DARAB Board Members on April 11-13, 2023 in Iloilo City	PARAD	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-May-2023	N/A	04-May-2023	N/A	N/A	GoP	60,720.00	N/A	N/A	60,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029905003	Hiring of transportation services for the conduct of hearing and dialogue with DARAB Board Member withlin the City and Province of Iloilo	PARAD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	8,500.00	N/A	N/A	7,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Catering services for more or less 44 persons for the conduct of "Training on Financial Education" on May 25 & 26, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	8,400.00	N/A	N/A	8,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Catering services for more or less 20 persons each activity for the conduct of "Training on Policy Formulation and Finacial Education" on April 27 & 28, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/19/23	N/A	4/24/23	N/A	N/A	GoP	8,000.00	N/A	N/A	8,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Catering services for more or less 40 persons who will attend the "Farm Business School (FBS) Sessions 16,17,18 & 20 and Sessions 21,22, 23, 25 & 276 croses Review to Badiangan Gingers Planters and Producers Cooperative (BGPPC)" on April 26, 2023 and May 3 & 10, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	15,750.00	N/A	N/A	15,540.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020101000	Lease of Venue with Meals for the Conduct of Synchronization and Updating of OPtool on April 24, 2023 in Iloilo City with an Approved Budget for the Contract (ABC) amounting to Seventy- Three Thousand Nine Hundred Twenty Pesos (P73,920.00)	LTID	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/19/23	4/19/23	4/20/23	N/A	N/A	GoP	73,920.00	N/A	N/A	67,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020101000	Lease of Venue with Meals and accommodation for the Conduct of CY 2023 1ST QUARTER LTSP PERFORMANCE REVIEW, CLAIM FOLDER REVIEW AND ACTION PLANNING WORKSHOP FOR 2ND QUARTER on April 27-28, 2023 in Iloilo City	LTID	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	123,750.00	N/A	N/A	112,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Catering services for more or less 20 persons who will attend the "Marketing Assistance to ARBOS onsite "Kumustahan" cum Market Matching and Signing of Mktg Agreements to Southern Ilolio Area MPC and Oton Farmers Producers Coop" on April 27 & 28, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	8,000.00	N/A	N/A	7,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Procurement of Ink, Epson Pigment Black Ink 005	EGAL DIVISION	l No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Apr-2023	05-May-2023	05-May-2023	N/A	N/A	GoP	1,710.00	N/A	N/A	1,710.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	DAR Clearance, Paper	EGAL DIVISION	l No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,282.00	N/A	N/A	25,640.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Catering services for more or less 30 persons who will attend the "Conduct of Credit and Microfinance Program Orientation with Inputs on Financial Literacy 101 and Review and Enhancement of Credit Policies, Systems and Procedures (PSPs) to Guintapaguin Agrarian Reform Cooperative" on April 24-25, 2023 in Bingawan, Iloilo	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	15,000.00	N/A	N/A	14,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Catering services for more or less 20 persons each date fro the conduct of "Policy Formulation" on May 4 & 5, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	8,000.00	N/A	N/A	8,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Catering services for more or less 20 persons each activity date fro the conduct of "Training on Fincancial Education" on May 10,12 & 19, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/21/23	4/24/23	4/26/23	N/A	N/A	GoP	12,600.00	N/A	N/A	12,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Catering services for more or less 20 persons each activity for the conduct of Training on Organizational Management and Governance under Gender Inlicusive Organizational Development and Strengthening for on May 4,11,18 and 25, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	12,000.00	N/A	N/A	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Catering services for more or less 20 persons each activity for the conduct of Training on Organizational Management and Governance under Gender Inlicusive Organizational Development and Strengthening for on May 4.11,18 and 25, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	12,000.00	N/A	N/A	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029905003	Vehicle Rental for the Conduct of EP/CLOA Distribution, Field Validation of Us subject to Survey activities, bioliogues and other ITID activities in the Province of Bioliog on May 2:15, 2023 with an Approved Budget for the Contract (ABC) amounting to Thirty Two Thousand Pesos (P 32,000.00) Rental of Vehicle to different municipalities as follows; Dumangas, Itolio Passi City, Itolio Mina, Itolio Balasan, Itolio Calinog 4,500.00 4,500.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00 5,000.00	LTID	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/ <i>4</i>	\ N/A	N/A	N/A	n/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	32,000.00	N/A	N/A	32,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

		1	1	1				Actual Pr	rocuremen	t Activiti	95			1					ABC (PhP)	- 1	Contract	Cost (P	hP)	- 1		Date	of Recei	ipt of Invitat	tion	$\overline{}$	
Code (PAP)	Procurement Project	PMO/End- User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre- Proc Confere nce	Ads/Po	re- bid Eligil Cho	pility Sub	h/Onen	Bid valuati	Post	Date of BAC Resolutio n Recomme nding Award	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Comple tion	Inspectio n & Acceptanc e	Source of Funds		MOOE	со		MOOE	со	List of Invite d Obser vers	Pre- bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluatio	Post A Qual	Completio	Remarks (Explainin g changes from the APP)
5029905003	Vehicle Rental for the Conduct of EP/CLOA Distribution, Field Validation of LHs subject to survey activities, Dialogues and other LTID activities in the Province of Itolio (lighars, Itolio San Enrique, Itolio Janisus, Itolio Calinog, Itolio Bingawan, Itolio Sar, Itolio	LTID	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	39,500.00	N/A	N/A	39,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020101000	Lease of venue with meals tio more or less 25 participants during the conduct of Synchronization and Updating of WEB-based Optool at DARPO Level on May 3, 2023 in Iloilo	LTID	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/27/23	4/27/23	4/28/23	N/A	N/A	GoP	21,250.00	N/A	N/A	21,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020101000	Ltry Lease of venue with meals and accomodation for the conduct of Claim Folder Review and Validation by FOO and Legal Sector on May 10-13, 2023 in Iloilo City	LTID	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/27/23	4/28/23	05-Feb-2023	N/A	N/A	GoP	992,350.00	N/A	N/A	992,350.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Cost of identifying T-Shirts during the conduct of Claim Folder Review with FOO and Legal Sector on May 10-13, 2023	LTID	No	Negotiated Procurement - Small Value Procurement (Sec.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4/27/23	BAC 4/26/23	05-Feb-2023	N/A	N/A	GoP	49,575.00	N/A	N/A	495,755.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Catering services for more or less 20 persons who will attend the "Training on Production Module and Cluster Supply Plan Preparation under LinkSFarMM Project" in San Dionisio, Iloilo	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	6,000.00	N/A	N/A	5,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029905003	on May 25, 2023 Vehicle rental for the conduct of CF Review and Validation by FOO and Legal Sector (Panay provinces) activities in Iloilo City on May 10-13 2023	LTID	No	Negotiated Procurement - Small Value Procurement (Sec.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	44,000.00	N/A	N/A	44,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021305002	Repair and replacement of thermostat of Carrier 2.0HP assigned at COA	STOD	No	Negotiated Procurement - Small Value Procurement (Sec.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	1,000.00	N/A	N/A	980.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Catering services for more or less 30 persons who will attend the "Credit and Microfinance Program Orientation with Inputs on Financial Literacy 101 to KASIHA Multi-purpose Cooperative" on May 11, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	7,500.00	N/A	N/A	7,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Catering services for more or less 25 persosn who will attend the "Conduct of Learning Expedition/ Benchmarking on Microfinance for ASTORGA Multi-Purpose Cooperative" at San Julian Multi-Purpose Cooperative, Badiangan, Iloilo on May 12, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	6,250.00	N/A	N/A	6,225.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Catering services for more or less 40 persosns who will attend the "Farm Business School (FBS) Benchmarking Activity to Badiangan Gingers Planters and Producers Cooperative (BGPPC)" on Ma 24. 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	14,000.00	N/A	N/A	13,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021305002	Job For the purchase of Desitop RAM and External Hard Drive for DARPO-IIolio STOD Personnel Section and GSS, consisting of the following: 1.8 GB Desixtop RAM DDR3 666.5 MHZ 2.1 TB External Hard Drive 2.UPS 650 VA	STOD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	. N/A	GoP	13,200.00	N/A	N/A	12,985.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020101000	Lease of venue witn meals for the conduct of Expanded mmgt Committee Meeting on May 16, 2023	LTID	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Oct-2023	05-Oct-2023	05-Dec-2023	N/A	N/A	GoP	34,500.00	N/A	N/A	34,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Catering services for more or less 30 persons who will attedn the "Training on Production Module and CLuster Supply Plan Preparation under LinkSFarMM Project" in San Dionisio, Iloilo on May 18, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	6,750.00	N/A	N/A	6,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Catering services for more or less 35 persons who will attend the "Training on Agro- Enterprise" in Barotac Viejo, Iloilo on May 23, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	7,000.00	N/A	N/A	68,625.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Catering services for more or less 25 persons who will attedn the "Training on Food Safety and Handling" in Lemery, Ilollo on May 24, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	7,500.00	N/A	N/A	7,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Catering services for more or less 15 persosn who will attend the "Training on BUsiness Policy Systems and Procedures" in Lemery, Iloilo on May 26, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	4,500.00	N/A	N/A	4,470.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Catering services for more or less 30 persoon who will attend the "Marketing Assistance to ARBO's On-Site Kumustahan cum Market Matching and Signing of Marketing Agreements to MASA Agarain Reform Cooperative, LADAP AR Coop & Nagkaisa Agrarian Reform Cooperative" on May 26, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	12,000.00	N/A	N/A	11,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020101000	Lease of venue with meals for the conduct of "Workshop on the Updating of Sectoral PPMP and APP CUS" on May 19, 2023 in Iloilo City	LTID	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/17/23	5/17/23	5/18/23	N/A	N/A	GoP	34,500.00	N/A	N/A	34,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Purchase and delivery On-Site of Farm Support Inputs Materials under WASH Focused Enterprise Livelihood Support Project for CY 2023 Intended for TIMIPAL Agrarian Reform Cooperative in Brgy. Tingui-an, Balasan, Iloilo: 15 units of Blue Drum with 20 Liters Capacity	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	30,000.00	N/A	N/A	29,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Cooperative in Brgy. Tingui-an, Balasan, Ilolio: 20 Liters Organic Pertilizers	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	15,000.00	N/A	N/A	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Purchase of Farm Support Inputs materials under the Major Crop-Based Block Farm (MCBF) Productivity Fennacement Project for Cy 2023 intended for Tirol Estate Farmers Association (TEFA) in AGCA ARC, Brgy, Calamigan, Concepcion, Iloilo 80 Liters - Organic Fertilizers Place of Delivery: TEFA, Brgy, Calamigan, COncepcion, Iloilo	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/23	BAC 5/16/23	5/29/23	N/A	N/A	GoP	60,000.00	N/A	N/A	60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Catering services fro more or less 20 persons consist of 2 batches who will attend the "Marketing Assistance to ARBOS On-Site "Kumustahan" cum Market Matching and Signing of Marketing Agreements to Pandan integrated Farmers Association and Nagpana Minorities Association" on May 29 & 30, 2023 Catering services for more or less 30 persons who will attend the "Marketing Assistance to Catering services for more or less 30 persons who will attend the "Marketing Assistance to	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	8,000.00	N/A	N/A	7,960.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	ADDO- O- Clas IV	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	12,000.00	N/A	N/A	11,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Catering services for more or less 20 persons fro the conduct of "Training on Governance and Management of Cooperative for Ulian-Tampucao AR Coop, Brgy. Tampucao, Lambunao, Iloilo" on June 6, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	3,000.00	N/A	N/A	3,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

			1	1				Actu	al Procurem	ent Activi	ties								ABC (PhP)	- 1	Contract	Cost (P	hP)		1	Date	of Recei	t of Invita	tion		
			Is this an Early		Pre-		Pre-			Bid		Date of BAC Resolutio				Deliver	Inspectio	Source							List of Invite	Pre-		Sub/	Bid		Delivery/ Completio n/	Remarks (Explainin g changes from the APP)
Code (PAP)	Procurement Project	PMO/End- User	Procurem ent Activity?	Mode of Procurement	Proc Confere nce	Ads/Po	bid Conf	Eligibility Check	of Bids	Evaluati on	Post Qual	n Recomme nding Award	Notice of Award	Contract Signing	Notice to Proceed	y/ Comple tion	n & Acceptanc e	of Funds	Total	MOOE	со	Total	MOOE	со	d Obser vers	bid Conf	Eligibility Check	Open of Bids	Evaluatio n	Post Qual	Acceptanc e (If applicable)	
5020201002	Catering services for more or less 20 persons fro the conduct of "Training on Policy development under Gender Inclusive Organizational Development and Strengthening for Astorga MPC, Dumilies AR8s Assn" on June 8-9 and June 15-16, 2023 respectively	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N//	A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	9,000.00	N/A	N/A	9,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	1 Job Purchase and delivery on-site of Farm Support Materials (Organic Fertilizers) under Sostalinable Livelihood Support (SLS) Project for CY 2023 Intended for 5 ARBOs in the province of Ilolio, to wit:			Negotiated Procurement -																												
5020201002	185 Liters Place of Deliver @ P750.00 ABC-P138,750.00 1. Guintapaguin ARC, Tapacon, bingawan - 30 Liters 2. Jaguintan ARC, Jaguintan, passi (thy - 30 liters 3. BGPPC, billigan, Badiangan, Iolioi-65 Liters 4. Lipata ARBC, Lipata, Barotac Viejo - 60 Liters 5. UTARC, Tampucao, Lambunao - 20 Liter	PBDD	No	Small Value Procurement (Sec. 53.9)	N/i	4 N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	138,750.00	N/A	N/A	138,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Lease of venue with meals for the conduct of Workshop and Updating of Field Investigated (Fi'ds) Landholdings on May 26, 2023 in Iloilo City	PBDD	No	NP-53.10 Lease of Real Property and Venue	N/A	A N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/24/23	BAC 5/23/23	5/25/23	N/A	N/A	GoP	21,250.00	N/A	N/A	21,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Catering services for more or less 30 persons who will attend the "Training on Calamansi Production and Agroenterprise for Calamnsi Growers in Lemery, Iloilo" on May 29-30,2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	18,000.00	N/A	N/A	17,940.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Catering services for more or less 30 participants for the conduct of Product Enhancement and Packaging anad Labelling of Calamansi Juice in Jago CARP Beneficiaries MPC in Brgy. Velasco, Lemeny" on June 13-14, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N//	A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	15,300.00	N/A	N/A	15,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Catering services for more or less 30 participants who will attend the "Accounting for Non- Accountants and Recording System installation (Manual or Computerized) to De La Paz Multi- Purpose Cooperative,, Banate, Iloilo" on June 6, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/J	A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	7,500.00	N/A	N/A	7,470.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Purchase of DAR PRAISE Loyalty Award Incentive (14k Loyalty Ring) RESOLUTION DECLARING LOWEST CALCULATED AND RESPONSIVE BID (LCRB) FOR THE	STOD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	352,480.00	N/A	N/A	352,480.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	PROCUREMENT OF FARM EQUIPMENT AND MACHINERIES UNDER THE MAJOR CROP BLOCK FARM PROJECT WITH PROJECT NO. CRFPS 2023-02	PBDD	Yes	Competitive Bidding	N//	A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	730,000.00	N/A	N/A	680,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Catering services for more or less 25 persons for the conduct of "Capability Building Activities" at Brgy Mulapula, Passi City on June 14 -16,2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	15,000.00	N/A	N/A	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Catering services for more or less 25 persons for the conduct of "Capability Building Activities" at Brgy Nueva Union, Passi City on June 20,22,23,2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/J	A N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Jan-2023	BAC 5/31/23	06-May-2023	N/A	N/A	GoP	15,000.00	N/A	N/A	15,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Catering services fro more or less 40 persosn who will attend the "Farm Business School (FBS) Culminating Activity cum Harvest Festival to Badiangan Gingers Planters and Producers Cooperative" on June 16, 2023 Lease of venue with meals and accomodation to more or less 54 persons who will attend the	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	10,000.00	N/A	N/A	9,920.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020101000	conduct of "Orientation on the Government Procurement Act (RA 9184)" on June 15-16, 2023	LTID	No	NP-53.10 Lease of Real Property and Venue	N/A	A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	145,090.00	N/A	N/A	126,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Lease of venue with meals and accomodation to more or less 50 persons who will attend the conduct of "Strategic Planning Worlphop and Updating of Landholdings Targeted for CY 2023. Exit COnference of Field Investigated Landholdings with the Land Bank of the Philippines and Meeting for Installation of ARBs" on June 13-14, 2023 in Iloilo City	PBDD	No	NP-53.10 Lease of Real Property and Venue	N//	A N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Jul-2023	BAC 6/6/23	06-Sep-2023	N/A	N/A	GoP	113,025.00	N/A	N/A	102,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Hirring of transportation for the conduct of various trainings of EDES Projects	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	50,000.00	N/A	N/A	50,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Catering services for more or less 35 persosn who will attend the conduct of "Training on Intercropping and Use of Simple Organic Way of Farming to Dumiles Agrarian Refrom Beneficiaries Association under Farm Business School" on June 19-20, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	14,000.00	N/A	N/A	13,860.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021305002	Procurement of cleaning of airconditioning unit, Carrier assigned at DARMO Janiuay	STOD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	700.00	N/A	N/A	600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Athlete's unifrom, (Jersey and Shorts), sublimation type	LTID	No	Negotiated Procurement - Small Value Procurement (Sec.	N/A	A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	31,450.00	N/A	N/A	29,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	T-SHIRT WITH DAR LOGO INTENDED FOR THE 35TH CARP ANNIVERSARY CELEBRATION AND SPORTSFEST	LTID	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/J	A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	76,500.00	N/A	N/A	66,300.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029905003	Hiring of transportation services to attend the Regional Sports Festival- CARP Anniversary Celebration 2023 in ROxas City, Capiz on June 25 (Iloilo-Roxas), June 29, 2023 (Roxas-Iloilo)	LTID	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	148,000.00	N/A	N/A	122,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	RESOLUTION DECLARING LOWEST CALCULATED AND RESPONSIVE BID (LCRB) FOR THE PROCUREMENT OF FARM EQUIPMENT AND MACHINERIES UNDER THE SLS PROJECT WITH PROJECT NO. CRFPS 2023-01	PBDD	Yes	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N//	A N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/29/23	5/23/23	06-May-2023	N/A	N/A	GoP	138,750.00	N/A	N/A	138,750.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020101000	Lease of venue with meals and accommodation for the conduct of 35th CARP Anniversary and Regional Sports Festival on June 25-29, 2023 in ROxas City, Capiz	LTID	No	NP-53.10 Lease of Real Property and Venue	N/A	A N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/20/23	BAC 6/19/23	6/22/23	N/A	N/A	GoP	786,000.00	N/A	N/A	786,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029902000	Publication of MASTERLIST OF ARBs and Notice of Land Valuation and Acquisition/ Notice of Valuation	LTID	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	37,500.00	N/A	N/A	27,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201002	Hiring of transportation services for the conduct of Community-based activities for ARC Development Plan Updating on June 27 & 29, 2023	PBDD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	14,000.00	N/A	N/A	13,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020101000	Lease of venue with meals and for the conduct of "Conference on the landholdings targeted for CY 2023 under Admin Survey Team" on July 4, 2023 in Iloilo City	LTID	No	NP-53.10 Lease of Real Property and Venue	N/i	A N/A	N/A	N/A	N/A	N/A	N/A	N/A	6/30/23	BAC 6/26/23	7/30/23	N/A	N/A	GoP	20,000.00	N/A	N/A	20,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021305002	Procurement of repair and replacement of parts of airconditioning unit, CARRIER, florr mounte, assigned at the Office of Operations Division	STOD	No	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	A N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	8,200.00	N/A	N/A	7,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

			1	1				Actu	al Procuren	ent Activ	ities	_							ABC ((PhP)		Contrac	t Cost (F	PhP)			Date	of Recei	pt of Invita	tion		\neg
Code (PAP)	Procurement Project	PMO/End User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre- Proc Confere nce	Ads/Po st of IB		Eligibility Check	Sub/Open of Bids	Bid Evaluati on	Post	Date of BAC Resolutio n Recomme nding Award	Notice of Award	Contract Signing	Notice to Proceed	у/	Inspectio n & Acceptance e	of	Total	моов	со	Total	моов	со	List of Invite d Obser vers	Diu	Eligibility Check	Sub/ Open of Bids	Bid Evaluatio n	Deli Com Post Acce Qual (appl	ivery/ g cl ppletio n/	emarks xplainin hanges om the APP)
5021305002	Procurement of repair and replacement of parts of airconditioning unit, KOLIN, window type 2hp, assigned at DARMO Janiuay	STOD		Negotiated Procurement - Small Value Procurement (Sec. 53.9)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	. N/#	GoP	3,300.00	N/A	N/A	2,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total																			11,586,753.65	0.00	0.00	11,472,749.65	0.00	0.00								
															Total A		et of Procurem		11,586,753.65		0.00	11,472,749.65			ı							

Total Allotted Budget of Procurement Activities	11,586,753.65	0.00	0.00	11,472,749.65			
Total Contract Price of Procurement Activities Conducted	11,300,979.65			0.00	0.00	0.00	
Total Savings (Total Allotted Budget - Total Contract Price)	285,774.00						

Code (PAP)	Procurement Project PROCUREMENT ACTIVITIES	PMO/End- User	Is this an Early Procurem ent Activity?	Mode of Procurement	Pre- Proc Confer nce	Ads/Po e st of IB	Pre- bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluati on	Post Qual	Date of BAC Resolutio n Recomme nding Award	Notice of Award	ontract Signi	Notice to Proceed	у/	r Inspection n & Acceptan	of	Total	моое	со	Total	моое	со	d	Pre- bid Conf	ligibility Check	Sub/O pen of Bids	Bid Evaluatio n			ainin nges the
	Procurement of Delivery/ Transport Vehicle Support under Partnership Against Hunger and Poverty (PAHP) Project for CY 2023 with project reference number EDES2023-01	PBDD	No	Competitive Bidding	N/A	July 4-11, 2023	July 11, 2023/9:3 0 A.M.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	. N//	A N/	A N/	A N/A	300,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement and Delivery On-site of Construction Materials under the VLFED Project For CY 2023, with reference number EDES 2023-02	PBDD	No	Competitive Bidding	N/A	July 8, 2023 – July 17, 2023, 9:00 A.M.	July 17, 2023, 9:30 A.M.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	. N//	A N/	A N/	A N/A	400,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Procurement and Delivery On-Site of Fertilizers (Urea and Triple 14) under the Climate Resilient Farm Productivity Support (CRFPS) Project for CY 2023, with reference number CRFPS 2023-03	PBDD	No	Competitive Bidding	N/A	July 13, 2023 – July 20, 2023	July 20, 2023, 9:30 A.M.	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N//	A N/	A N/	a n/a	1,314,900.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Nothing follows.												Т	otal Allotted	Budget of On-	going Pr	ocurement	Activities	2,014,900.00	0.00	0.00	0.00	0.00	0.00								

Prepared by:

Recommended for Approval by:

APPROVED:

JIMBO RAY R. MARQUEZ BAC Secretariat

ALFRED B. BEARE BAC Chairperson

Head of the Procuring Entity